

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
4001 Lapalco Blvd suite 7  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 32253

Date Filed: 9/5/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
Lapalco Blvd  
Marrero, LA 70072

7. Full Name and Address of Treasurer

DALTON SIMMONS  
4001 Lapalco Blvd  
Harvey, LA 70058

9. Name of Person Preparing Report DALTON J SIMMONS

Daytime Telephone 504-715-1890

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of September, 2012.

Mark Spears

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

Dalton Simmons

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 66,475.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 66,475.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 66,475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 71,702.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 71,702.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,712.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,475.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 71,702.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,484.80

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 JUSTICE AVE SUITE 16 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
HALEY & MCKEE LLC 650 POYDRAS ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
SPEARS & SPEARS ATTORNEYS 1631 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$1,000.00
TROY A. CARTER 92 ENGLISH TURN DR. NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$200.00
YENRAB ASSOCIATES INC 3363 MC CUE RD. APT. 135 HOUSTON, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
HAMID ALIZADETH 14 E. Woodlawn dr. Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BAROWKA &amp; BONJARA ENGINEERS</b> 209 CANAL ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$2,500.00	\$2,500.00
<b>ANTHONY BENEDETTO</b> 2733 OAK LEAF DR. MARRERO, LA 70072-6603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
<b>RUSSELL BARGDAHL</b> 2550 Belle Chase hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$1,000.00
<b>ALICE BAUDIER</b> 6514 Pratt Dr New Orleans, LA 70122-2226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$1,000.00
<b>RONALD C. GUIDRY</b> 704 SPRING THYME DR BELLECHASE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$200.00
<b>RATHBORNE COMPANIES EAST LLC</b> P.O.BOX 157 HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H. DAVIS COLE \$ ASSOCIATES LLC 5638 SUPERIOR DR SUITE A BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
R.M. DEVELOPMENT CORPORATION P.O. BOX 763 METAIRIE, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$2,500.00
TAREK ELAGGAR 192 FOREST OAKS DR. NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,000.00	\$2,000.00
BCG ENGINEERING &CONSULTING INC 3012 26TH ST MEATIRIE, LA 20002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$2,500.00
HARTMAN ENGINEERING 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$2,500.00	\$2,500.00
DTV ENTERPRISES LLC 701 VANS LANE NEW SARPY, LA 70078  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$12,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TAREK ELANGGAR</b> 192 Forest Oaks Dr. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
<b>RICHMOND FOR CONGRESS LLC</b> 1631 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$1,000.00
<b>CHARLES GGIARDINA</b> 41 SEVEN OAKS RD MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$250.00	\$250.00
<b>AIMS GROUP</b> 4421 Zeneth st. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$2,500.00	\$5,000.00
<b>CHAD GUIDRY</b> 1901 MANHATTAN BLVD STE 101 HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,000.00	\$2,000.00
<b>CAJUN ICE OF ST CHARLES LLC</b> P.O. BOX 454 BOUTEE, LA 70039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LASCO INC</b> 1909 INDUSTRIAL BLVD HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
<b>BRK INSURANCE GROUP</b> 650 POYDRAS ST. SUITE 1400 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
<b>DUAL INSURANCE AGENCY INC</b> 94 Westbank Expressway P.O. BOX 278 Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
<b>ALLEN J BOURG</b> 1016 st michael st harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$1,000.00
<b>KELLY J. MCHUGH &amp; ASSOCIATES INC</b> 845 GALVEZ ST. MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,250.00	\$1,250.00
<b>LEOLA J. RUFFIN</b> 229 TRAVIS DR AVONDALE, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$125.00	\$125.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,875.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIG JAG LLC 1515 WESTBANK EXPRESSWAY WESTWEGO, LA 70094  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$300.00	\$300.00
ISAAC JACKSON 1400 Quebrada Del Sur Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$250.00	\$250.00
BILL K. SNEED 324 DORRINGTON METAIRIE, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$500.00	\$500.00
THE KENNEDY FINANCIAL GROUP 1681 N BROAD ST. NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$500.00	\$500.00
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2011	\$500.00	\$500.00
MARRERO LAND&IMPROVEMENT ASSOCIATION 5201 WESTBANK EXPRESSWAY SUITE 400 MARRERO, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTEGRATED LOGISTICAL SUPPORT INC 1100 POYDRAS ST. SUITE 2775 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,000.00	\$1,000.00
THE MUMPHREY GROUP INC 365 CANAL ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
JOHN P. LAUGHLIN JR. 1910 WILLOW ST HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$2,500.00
VISION PAC P.O. BOX 740388 NEW ORLEANS, LA 70174  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
JOSEPH R LEWIS 2237M BARATARIA BLVD MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$200.00	\$200.00
PLAN REVIEW AND INSPECTIONS LLC P.O. BOX 111 DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLD SERVICES LLC 2424 TYLER ST KENNER, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2011	\$2,500.00	\$2,500.00
SPENCER STREET LIMITED PARTNERSHIP 3817 SPENCER ST. HARVEY, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$1,000.00	\$1,000.00
BILL SNEED 324 Dorrington dr Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$1,000.00	\$2,000.00
LYNDA SNEED 324 Dorrington Blvd Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$2,500.00	\$2,500.00
URBAN SYSTEMS ASSOCIATES INC 400 Peters Suite 206D New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2011	\$1,000.00	\$1,000.00
CLAYTON VENTURES 2701 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$8,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JACK W. OWENS</b> <b>24 BRIARFIELD DR.</b> <b>MARRERO, LA 70072</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$100.00	\$100.00
<b>JONES WALKER WAECHTER POITEVENT</b> <b>CARRERE &amp; DENEGR</b> <b>201 ST. CHARLES AVE. #5100</b> <b>NEW ORLEANS, LA 70170</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
<b>CHERIE WHITE</b> <b>2625 ORBIT CT</b> <b>HARVEY, LA 70058</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,000.00	\$2,000.00
<b>I WILLIAM SIEZELER</b> <b>6117 ANNUNCIATION ST.</b> <b>NEW ORLEANS, LA 70118</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 66,475.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDRICK ADDISON 1021 MORNING GLORY LANE WAGGAMAN, LA 70094	10/22/2011	WORK SERVICES	\$ 125.00
TYRONE ALEXANDER 7105 RUNNYMEADE MARRERO, LA 70072	10/22/2011	work services	\$ 125.00
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	10/19/2011	PRINTING SERVICES	\$ 4,688.97
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	10/23/2011	PRINTING SERVICES	\$ 235.61
SHEMEKA AMASIANI 1021 DIMARCO DR MARRERO, LA 70072	10/22/2011	CANVASING	\$ 75.00
GCR ASSOICATES 2021 Lakeshore dr #500 New Orleans, LA 70122	10/21/2011	DEMOGRAPHICS	\$ 250.00
AT&T P.O. BOX 105262 Atlanta, GA 70071-5262	10/13/2011	PHONE PAYMENT	\$ 395.09
EDWARD BAINES 1557 W. CHELSEA HARVEY, LA 70058	10/22/2011	CANVASING	\$ 75.00
3. SUBTOTAL (optional)			\$5,969.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARMEN BIRDEN 401 AVONDALE GARDEN RD AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
KEDRA BIRDEN 352 AVONDALE GARDEN RD AVONDALE, LA 70094	10/22/2011	sign waving	\$ 75.00
PERINOS BOILING POT 3754 WESTBANK EXPRESSWAY HARVEY, LA 70058	10/06/2011	LUNCH	\$ 34.73
JOHN BRADLEY 1832 PAILET ST HARVEY, LA 70058	10/22/2011	CANVASING	\$ 75.00
STACY BRIGNAC 1512 PAILET ST HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
EDWINA BROWN 1313 PAILET HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
JEROME BROWN 516 EMILE AVE. WESTWEGO, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
LYNETTE BROWN 516 EMILE AVE WESTWEGO, LA 70094	10/22/2011	SIGN WAVING DECORATING	\$ 180.00
3. SUBTOTAL (optional)			\$664.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGET BURSE 1200 COHEN ST MARRERO, LA 70072	10/22/2011	SIGN WAVIER	\$ 75.00
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	10/12/2011	SUPPLIES	\$ 43.49
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	10/28/2011	SUPPLIES	\$ 43.49
DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114	10/07/2011	CONSTRUCTION LABOR SIGNS	\$ 2,900.00
DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114	10/22/2011	WORK SERVICES	\$ 75.00
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	10/18/2011	LUNCH	\$ 23.00
JOES CAFE 2691 BARATARIA BLVD MARRERO, LA 70072	10/10/2011	BREAKFAST	\$ 9.78
JOES CAFE 2691 BARATARIA BLVD MARRERO, LA 70072	10/22/2011	BREAKFAST	\$ 49.33
3. SUBTOTAL (optional)			\$3,219.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RASING CANE 4817 LAPALCO BLVD MARRERO, LA 70072	10/04/2011	LUNCH	\$ 6.84
DEBRA CARTER 2637 MISTY MEADOWS MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
MARGARET CHRISTIAN 409 KLEIN ST WESTWEGO, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
RONALD CLARK 2104 WHATLING MARRERO, LA 70072	10/22/2011	ENTERTAINMENT	\$ 275.00
COLDSTONE 1130 S. CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/11/2011	LUNCH	\$ 5.73
FELTON COLEMAN 1413 PAILET ST HARVEY, LA 70058	10/22/2011	WORK SERVICES	\$ 125.00
RONALD COLLINS 352 DEACON ST AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
GIROD CONSELO 2940 SABEN WESTWEGO, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$712.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS COOLIE 444 BUTLER DR AVONDALE, LA 70054	10/22/2011	SIGN WAVING	\$ 75.00
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	10/17/2011	GASOLINE	\$ 40.75
PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058	10/21/2011	EVENT SUPPLIES	\$ 150.84
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	10/28/2011	LUNCH	\$ 18.29
JARVIS DANDRIDGE 1237 MICHAEL ST. MARRERO, LA 70072	10/10/2011	WORK SERVICE	\$ 45.00
JARVIS DANDRIDGE 1237 MICHAEL ST. MARRERO, LA 70072	10/11/2011	WORK SERVICES	\$ 46.00
JARVIS DANDRIDGE 1237 MICHAEL ST. MARRERO, LA 70072	10/13/2011	WORK SERVICE	\$ 35.00
JARVIS DANDRIDGE 1237 MICHAEL ST. MARRERO, LA 70072	10/22/2011	WORK SERVICES	\$ 125.00
3. SUBTOTAL (optional)			\$535.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYSTAL DAVIS 348 FEDERAL DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
DARLENE DAVIS 640 SWEET OLIVE LANE HARVEY, LA 70058	10/22/2011	SIGN WAIVER	\$ 75.00
DOVIS DAVIS 405 AVONDALE GARDEN RD AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
FLOYD DAVIS 2108 BUTLER DR AVONDALE, LA 70094	10/22/2011	WORK SERVICES	\$ 125.00
YVONNE DAVIS 348 FEDERAL DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
MAGNOLIA DISCOUNT 1000 TERRY PARKWAY TERRYTOWN, LA 70056	10/10/2011	GASOLINE	\$ 87.32
MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072	10/14/2011	LUNCH	\$ 5.10
CHRIS DOUSE 6107 5TH AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$592.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALTON SIMMONS 4001 Lapalco Blvd suite 7 Harvey, LA 70072	10/12/2011	WORK SERVICES	\$ 1,000.00
TRUE DEMOCRATS 1333 S. Elm Street Metairie, LA 70003	10/08/2011	BANQUET	\$ 320.00
LOYD DENIS 401 Park Blvd New Orleans, LA 70114	10/07/2011	ADVERTISEING	\$ 150.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/07/2011	SUPPLIES	\$ 7.37
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/10/2011	SUPPLIES	\$ 6.50
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/10/2011	SUPPLIES	\$ 80.45
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/20/2011	SUPPLIES	\$ 32.47
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/22/2011	PRINTING MATERIALS	\$ 90.08
3. SUBTOTAL (optional)			\$1,686.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/24/2011	SUPPLIES	\$ 48.75
WINN DIXIE 3645 Lapalco Blvd Harvey, LA 70058	10/17/2011	OFFICE SUPPLIES	\$ 47.35
WINN DIXIE 3645 Lapalco Blvd Harvey, LA 70058	10/21/2011	DRINKS FOR ELECTION DAY	\$ 60.77
HARTMAN ENGINEERING INC 527 W esplanade Suit 300 Kenner La, LA 70065	10/18/2011	PAYMENT RETURNED	\$ 1,000.00
EXXON 2699 Barataria blvd Marrero, LA 70072	10/18/2011	GASOLINE	\$ 41.68
FAMILY DOLLAR 6521 AIRLINE HWY METAIRIE, LA 70001	10/10/2011	SUPPLIES	\$ 65.66
ERIN FARMER 5711 PEMBROOK DR NEW ORLEANS, LA 70131	10/22/2011	WORK SERVICES	\$ 75.00
MARQUES FOOD 700 BROWN AVE HARVEY, LA 70058	10/21/2011	SUPPLIES LUNCH	\$ 147.27
3. SUBTOTAL (optional)			\$1,486.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE FRANCOIS 215 BUTLER DR AVONDALE, LA 70094	10/22/2011	WORK SERVICES	\$ 155.00
SHARON GARDERS 1908 WHATLING MARRERO, LA 70072	10/22/2011	MEALS ELECTION DAY	\$ 480.00
ROBERT GARNER 1200 BROWN ST HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
WILLIE GOFFNER 1633 PAILET HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	10/07/2011	GASOLINE	\$ 47.82
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	10/11/2011	GASOLINE	\$ 31.37
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	10/12/2011	GASOLINE	\$ 83.97
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	10/22/2011	GASOLINE	\$ 90.44
3. SUBTOTAL (optional)			\$1,038.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	10/24/2011	GASOLINE	\$ 44.51
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	10/26/2011	GASOLINE	\$ 87.01
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	10/13/2011	SUPPLIES	\$ 413.25
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	10/20/2011	SIGN HOLDERS	\$ 495.41
DANA HALL 205 CHAPEL LN AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
TONIKA HALSELL 133 SOUTH DEXTER DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
DEBRA HOOPER 1707 BETTY ST MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
MICHAEL HOOPER 1709 BETTY ST MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$1,340.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSA HOWARD  MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
HOLIDAY INN RESTURANT 275 WHITNEY AVE GRETNA, LA 70056	10/05/2011	LUNCH	\$ 21.24
MICHAEL JAMES Tensas dr HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
MIKEELA JAMES 22 HONEYSUCKLE WAGGAMAN, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
ANTHONY JOHNSON 321 FEDERAL DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
DENISE JOHNSON 710 FRANKLIN AVE GRETNA, LA 70056	10/22/2011	SIGN WAVING	\$ 75.00
TYRONE JOHNSON 710 franklin ave gretna, LA 70056	10/22/2011	SIGN WAVING	\$ 75.00
EARL JONES 225 CAPITAL DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$546.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTRINA JONES 2033 MELBA PLACE MARRERO, LA 70072	10/22/2011	CANVASING	\$ 75.00
LUTRINA JONES 2033 MELBA PLACE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
TONEISHA JONES 2033 MELBA PLACE MARRERO, LA 70072	10/22/2011	SIGN WAIVING	\$ 75.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	10/07/2011	CANVASING	\$ 120.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	10/11/2011	CANVASING	\$ 250.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	10/20/2011	CANVASING	\$ 180.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	10/22/2011	WORK SERVICES	\$ 300.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	10/11/2011	CANVASING	\$ 400.00
3. SUBTOTAL (optional)			\$1,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	10/16/2011	CANVASING	\$ 144.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	10/19/2011	CANVASING SERVICES	\$ 200.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	10/22/2011	WORK SERVICES	\$ 2,800.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	10/22/2011	CANVASING	\$ 166.00
DOUBLE K FOOD MART 7731 AIRLINE HWY METAIRIE, LA 70001	10/17/2011	GASOLINE	\$ 75.00
GREG KENNEDY 340 BELLMEADE BLVD GRETNA, LA 70056	10/22/2011	WORK SERVICES	\$ 125.00
KERMIT BROOKS PAILET ST HARVEY, LA 70058	10/20/2011	CANVASING	\$ 100.00
KFC 1609 Westbank Expressway Harvey, LA 70058	10/20/2011	LUNCH	\$ 23.97
3. SUBTOTAL (optional)			\$3,633.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL KING 301 FEDERAL DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	10/27/2011	LUNCH	\$ 8.25
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	10/06/2011	ADVERTISEMENT	\$ 1,245.56
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	10/07/2011	SIGNS	\$ 1,245.56
DEULAH LESTRICK 256 GLENDELLA DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
LETRICE WELLS  MARRERRO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
BOBBIE LEWIS 1333 S. ELM ST METAIRIE, LA 70001	10/12/2011	ELECTION SERVIES CANVASING	\$ 3,275.00
BOBBIE LEWIS 1333 S. ELM ST METAIRIE, LA 70001	10/19/2011	ELECTION SERVICES CANVASING	\$ 1,965.00
3. SUBTOTAL (optional)			\$7,964.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBIE LEWIS 1333 S. ELM ST METAIRIE, LA 70001	10/22/2011	WORK SERVICES	\$ 5,250.00
SHAYE LIRETTE 407 HUEY P LONG AVE GRETNA, LA 70053	10/22/2011	SIGN WAVING	\$ 200.00
ENTERGY LOUISIANA P.O. BOX8 8106 Baton Rouge, LA 70891-8106	10/25/2011	ENTERGEY SERVICES HEADQUARTERS	\$ 212.95
FANNI MAE FLORANT 6220 3RD AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
MAGALEAN WILLIAMS 1506 AMES MARRERO, LA 70072	10/20/2011	CANVASING	\$ 100.00
SHARON MAGORE  MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
TROY MCCALL 7813 ALMA ST WESTWEGO, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
TYRELL MCCALL 7813 ALMA ST WESTWEGO, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$6,062.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKS MILES 922 BROWN AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	10/11/2011	Meetings with Camping Help	\$ 800.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	10/20/2011	CONSULTING SERVICES	\$ 2,500.00
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	10/11/2011	LUNCH MEETING	\$ 21.94
EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072	10/03/2011	GASOLINE	\$ 42.38
NEW ORLEANS HAMBURGER 1005 CLEARVIEW PKWY JEFFERSON, LA 70121	10/29/2011	LUNCH	\$ 36.16
WANDA OWENS 132 MARIE DR. AVONDALE, LA 70054	10/22/2011	SIGN WAVING	\$ 75.00
NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072	10/20/2011	LUNCH	\$ 20.00
3. SUBTOTAL (optional)			\$3,570.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCO OUTDOORS 629 South Claiborne Ave New Orleans, LA 70130	10/03/2011	ADVERTISEING	\$ 2,050.00
ROSA PHILLIPS 6505 DALE ST MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001	10/10/2011	LUNCH	\$ 68.91
CLIFFORD PIERRE 6107 5TH AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
JEANNE PIERRE 6107 5TH AVE MARRERO, LA 70072	10/22/2011	SIGN WAIVER	\$ 75.00
JOHN PIERRE 6107 5TH AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
ALBERT PRESTON Betty st Marrero, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
ROSE PHILLIPS 2081 Tuskegee dr Marrero, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$2,568.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOT PRINT 7625 N Fernando Rd Burbank, CA 91505	10/03/2011	PUSH CARDS	\$ 205.80
WENDELL PRINTING 5700 Hayne Blvd. New Orleans, LA 70126-1252	10/13/2011	PRINTING PRODUCTS	\$ 2,395.00
WENDELL PRINTING 5700 Hayne Blvd. New Orleans, LA 70126-1252	10/18/2011	PRINTING SERVICES	\$ 11,794.85
DAIRY QUEEN 1636 BARATARIA BLVD MARRERO, LA 70072	10/06/2011	LUNCH	\$ 14.45
DAIRY QUEEN 1636 BARATARIA BLVD MARRERO, LA 70072	10/06/2011	LUNCH	\$ 16.83
CLARION/ QUALITY INN & SUITES 100 Westbank Expressway Gretna, LA 70053	10/22/2011	HOUSING ELECTION DAY	\$ 77.11
CLARION/ QUALITY INN & SUITES 100 Westbank Expressway Gretna, LA 70053	10/22/2011	HOUSING ELECTION DAY	\$ 77.11
MAXINE READO 6273 AUGAUST LN MARRERO, LA 70072	10/22/2011	CANVASING	\$ 75.00
3. SUBTOTAL (optional)			\$14,656.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROXIE RICHARDSON 1521 AMES BLVD APT 315 MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
RYANS 5101 LAPALCO BLVD MARRERO, LA 70072	10/17/2011	LUNCH MEETING	\$ 25.84
JONNIE SCOTT 1712 ESTELOTTE ST #10 HARVEY, LA 70058	10/22/2011	CANVASING	\$ 75.00
TERRY SHARPER 1103 PAILET ST HARVEY, LA 70058	10/22/2011	FOOD SERVICES	\$ 600.00
SICILYS 1723 MANHATTAN BLVD HARVEY, LA 70058	10/18/2011	LUNCH	\$ 10.10
ANNETTE SIEGARS 317 CIMBASS ADOR DR MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
LEROY SMITH 6273 AUGUST AVE MARRERO, LA 70072	10/22/2011	CANVASING	\$ 75.00
VERNAL SMITH 1104 ROBINSON AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$1,010.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY STEAN 2109 AUGAUST LN MARRERO, LA 70072	10/22/2011	sign waving	\$ 75.00
DONALD STEWART 1116 COHEN ST MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/18/2011	Refreshments	\$ 44.94
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/26/2011	OFFICE SUPPLIES	\$ 226.43
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	10/17/2011	CANVASING SERVICES	\$ 240.00
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	10/19/2011	CANVASING	\$ 320.00
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	10/22/2011	WORK SERVICES CANVASING	\$ 3,530.00
SHELL 1950 Barataria blvd Marrero, LA 70072	10/05/2011	GASOLINE	\$ 40.06
3. SUBTOTAL (optional)			\$4,551.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058	10/03/2011	LUNCH	\$ 12.60
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/05/2011	GASOLINE	\$ 51.03
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/07/2011	GASOLINE	\$ 43.42
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/07/2011	GASOLINE	\$ 42.03
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/10/2011	GASOLINE	\$ 43.00
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/13/2011	GASOLINE	\$ 44.24
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/24/2011	GASOLINE	\$ 44.64
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	10/28/2011	GASOLINE	\$ 48.70
3. SUBTOTAL (optional)			\$329.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058	10/03/2011	LUNCH	\$ 36.04
LATONYA THOMAS 352 AVONDALE GARDEN RD AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
BRUCE TIGLER 5824 ST JOHN AVE. MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
LIONEL TRIM 1117 ESTALOTE AVE HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
USPS 5351 Lapalco Blvd Marrero, LA 70072	10/20/2011	POSTAGE	\$ 102.00
MIKE VALENTINE 516 RANDOLPH ST MARRERO, LA 70072	10/22/2011	WORK SERVICES	\$ 75.00
VELDA WADRE 218 TRAVAS DR AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
GAIL WALKER 6113 2ND AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$588.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE WASHINGTON 102 ELM ST MEATAIRIE, LA 70005	10/22/2011	SIGN WAVING CANVASING	\$ 250.00
GEORGIA WETHERSPOON 1916 ESTALOTE HARVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
JYNETTE WILIAMS 2049 BETTY ST MARRERO, LA 70072	10/17/2011	OFFICE WORK	\$ 60.00
JYNETTE WILIAMS 2049 BETTY ST MARRERO, LA 70072	10/21/2011	OFFICE WORK	\$ 80.00
GWENDOLON WILLIAMS 332 AVONDALE GARDEN RD AVONDALE, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
PAULA WILLIAMS 2324 OLD COMPTON RD HARVEY, LA 70058	10/22/2011	SIGN WAIVER	\$ 75.00
HOLLY WILSON 1912 PAILET HERVEY, LA 70058	10/22/2011	SIGN WAVING	\$ 75.00
ROSEMARY WOOFORD 6013 FIELD ST WESTWEGO, LA 70094	10/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK Lapalco Blvd Marrero, LA 70072	10/12/2011	BUISNESS SUPPLIES	\$ 85.99
PRINTERS WHOLESALE GROUP 3801 North Causeway suite 203 Metairie, LA 70002	10/18/2011	PUSH CARDS	\$ 1,023.51
DAPHINE ZENO 6216 2ND AVE MARRERO, LA 70072	10/22/2011	SIGN WAVING	\$ 75.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	10/05/2011	GASOLINE	\$ 80.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	10/14/2011	GASOLINE	\$ 80.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	10/20/2011	GASOLINE	\$ 75.00
ALLIANCE FOR GOOD GOVT. P.O. BOX 8102 Metairie, LA 70011-8102	10/11/2011	MARKETING ADVERTISEMENT	\$ 4,000.00
POPEYES 5959 lapalco blvd marrero, LA 70072	10/28/2011	LUNCH	\$ 7.41
3. SUBTOTAL (optional)			\$5,426.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTIES PRINTING 3001 Seine st. New Orleans, LA 70114	10/06/2011	T. SHIRTS	\$ 481.76
ARTIES PRINTING 3001 Seine st. New Orleans, LA 70114	10/20/2011	Advertisement	\$ 824.51
3. SUBTOTAL (optional)			\$1,306.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 71,702.81

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